

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Crystal Sprolls

Debtor(s)

Case No. 17 B 29344

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2017.
- 2) The plan was confirmed on 02/13/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/12/2018, 07/02/2018.
- 5) The case was Converted on 09/07/2018.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,621.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,621.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,932.92
Court Costs	\$0.00
Trustee Expenses & Compensation	\$207.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,140.83**

Attorney fees paid and disclosed by debtor: \$360.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Bank	Unsecured	2,800.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	1,593.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	450.00	598.12	598.12	0.00	0.00
FUTR CORP	Unsecured	2,271.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	547.00	547.27	547.27	0.00	0.00
PayPal Credit	Unsecured	1,600.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,000.00	780.63	780.63	0.00	0.00
Portfolio Recovery Associates	Unsecured	589.00	589.60	589.60	0.00	0.00
Quantum3 Group	Unsecured	729.00	729.76	729.76	0.00	0.00
ReliaMax Lending Services	Unsecured	0.00	2,218.87	2,218.87	0.00	0.00
Resurgent Capital Services	Unsecured	882.00	882.61	882.61	0.00	0.00
Santander Consumer USA	Secured	16,522.00	17,077.24	16,522.00	1,973.08	507.09
Santander Consumer USA	Unsecured	NA	555.24	555.24	0.00	0.00
Stroger Hospital of Cook County	Unsecured	150.00	NA	NA	0.00	0.00
University of Chicago Medical Center	Unsecured	600.00	NA	NA	0.00	0.00
Village of Bridgeview	Unsecured	50.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,522.00	\$1,973.08	\$507.09
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$16,522.00</b>	<b>\$1,973.08</b>	<b>\$507.09</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$6,902.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$2,140.83</u>	
Disbursements to Creditors	<u>\$2,480.17</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,621.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.